

Receiving Report

Date: 12/02/01
 Supplier: MARMON

Batch No: M113836
 Dart P/O: 11252

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/02/01 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/02/01
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Specialty Steels

Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice
Facture

430155

Invoice Date
Date De La Facture

1/28/10

SOLD TO / VENDU A :

SHIPPED TO / EXPEDIE A :

DART AEROSPACE LTD
1270 ABERDEEN STREET

DART AEROSPACE LTD
1270 ABERDEEN STREET

PAGE.: 1

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIPING / EXPEDIE PAR

EPIC

FOB / F.A.B

BOUCHERVILLE

G.S.T. / T.P.S. R12700000

G.S.T. / T.P.S. 506343044 12000111

YOUR ORDERING / VOTRE N° DE COMMANDE

SALES PERSON / VENDEUR

MARKING / REVISITE #

PREMIER /
TAXING

11252

GHI

1084332

6122-5207

RE DETAIL
PROVINCIAL

QUANTITY
QUANTITE

DESCRIPTION

SHIPPED / QUANTITE
QUANTITE ENTREE

UNIT PRICE / PRIX
PRIX

AMOUNT
MONTANT

300 FT

STAINLESS STEEL TUBE A554 FINI MOULIN 304

304 ORN. TUBE 3/4" X 3/4" X .065 A554

STO .750 .750 .065 304APC

300 FT

2.050 FT

615.00

182 LBS

15 Pieces

Cust. part#: M304TS0.750W.065

RECEIVED JAN 28 2010

Energy Surcharge

12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH
ON ALL OVERDUE
PAYMENTS

TERMS: NET 30 DAYS
PLUS 2% PER MONTH
ON ALL OVERDUE
PAYMENTS

OR ORDER ONLINE SALES REPRESENTATIVE
WEB PAGE: www.specialtysteels.com
RETAILER: 1-800-368-5551
www.specialtysteels.com POUR LES CONDITIONS D'ACHAT

G.S.T.
T.P.S.

31.36

PROVINCIAL
TAX PROVINCIALE

.00

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/01/2010

658.56

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11252	1		M304TS0.750W.065	f	1/29/2010	2/1/2010	300.0000	\$2.04	0.0000	0	\$612.69
CAD	No		304 SQ Tube	f	300.0000	Stores		\$612.69	0.0000	0	
			.75x.75x.065W								
			113836								
Total Received Quantity:											300.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$612.69
Total Balance Due Quantity:											0.0000

Marmon/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1084332
Date... 01/28/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	11252	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	300 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required-with all shipment STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 803942B Total... rev:08/08	15 15	300/FT 300/FT	IN

No. of Bdls/Pieces

1 / 0

Total Weight.....:

182

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11252**

Purchase Order Date 1/27/10

PO Print Date 1/27/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/29/10 Yes	300.00 f	Yours ppd	\$2.0423	\$612.69

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES
STEEL SQ TUBING
FINISH: ASTM A554 MILL FINSH OR
ASTM A269 MILL FINISH

PO Total:

\$612.69

Change Nbr: 1

Change Date: 1/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

S
10/02/01

Type: 304/304L

Size: 0.750"x 0.750"x 0.065"x 240.000"

Finish: As Welded

Your P.O. #: MX1093

Item Code: 50-9781

HEAT NO.: 803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
10/23/09

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11124

Purchase Order Date 1/14/10

PO Print Date 1/27/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 361 8142

Requisition Nbr

Vendor Fax

450 641 4357

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/15/10 Yes	300.00 f	Yours ppd	\$2.0423	\$612.69

Special Inst: Mat: AISI 304/316 SEAMLESS
STAINLES STEEL SQ TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

PO Total: \$612.69

REFERENCE ONLY

REFERENCE ONLY

REFERENCE ONLY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/14/10

Marmon/Keystone Canada Inc.



Aciers Spécialisés

290, Chemin du Tremblay
Boucherville QC J4B 5X9

Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com

TÉLÉCOPIE / FACSIMILE

Date:

01/28/2010

Destinataire/TO:

Linda Jacelle

Télec.

FAX #:

613 632 1053

Expéditeur/FROM: Aline Simard

Confidentialité:

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Nous transmettons un total de _____ page(s), incluant la page couverture.
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE :

Hi,

Here is the paperwork for
your order # 11252

Thanks,

AS

Marmon/Keystone Canada Inc.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE: 1

290 Chemin du Tremblay Boucherville J4B 5K9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date: 01/28/2010
Name of Carrier: EPIC
F.O.B.: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone: 613 632 5200

Customer order: 11252

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment 01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC 01/28/2010 300 FT Cust. part#: M304TS0.750W.065 Rev: PK HT#:803942B	181.8	15	Collect	
rev:08/08			Received \$	
			To be applied in prepayment of the charges on the property described hereon.	
			Agent or Cashier.	
			Per.	
			For carrier's use	
			Advance and or beyond \$	
			Misc. \$	
			Suppl. Piece \$	
			Suppl. Value \$	
			Total \$	
			Shipper show amount of C.O.D.	
			C Amount \$	
			O Per \$	
			D Total \$	
Bdls/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 182 LB	Valuation	
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet		Order number 1084332	
Shipper	Transport	Customer		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290-Chemin du Tremblay
 Boucherville QJ CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE... 1
 Order : 1084332
 Date... 01/28/2010

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11252	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	300 /FT	Fax all papers to Linda Lacelle 613-632-1053			
		Mill tests required with all shipment			
		STAINLESS STEEL TUBE A554			
		304 ORN. TUBE 3/4" X 3/4" X .065 A554			
		STO .750 .750 .065 304APC			
		Tariff Number: 7306.40.90.10			
		Cust. part#: M304TS0.750W.065			
		HT#.....: 803942B			
		Total...	15	300/FT	IN
			15	300/FT	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

182

Customers.: _____

STQ- .750- .750-.065 -304APC * 803942B * 0005334 * MX1093 * 10/23/2009

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1093
Item Code: 50-9781

HEAT NO.: 803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/22/2009

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

10/23/09

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9377
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11252

Purchase Order Date 1/27/10

PO Print Date 1/27/10

Page Number 1 of 1

S/O 1084332 c/o 01/28

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name
Vendor Phone 800 361 8142
Vendor Fax 450 641 4357
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/29/10 Yes	300.00	Yours ppd EPIC- COLLECT	\$2.0423	\$612.69

Special Inst: Mat: AISI 304/316 SEAMLESS STAINLESS
STEEL SQ TUBING
FINISH: ASTM A354 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$612.69

Thanks!

[Signature]

01/27.

Change Nbr: 1

Change Date: 1/27/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries